

# **EXHIBIT B**

# Inland Western

Real Estate Tax Reconciliation Invoice  
Reconciliation Period: 1/1/2008 to 12/31/2008

Batch Number: 322632  
Lease Number: 2282 - Circuit City Loc #441  
Business Unit: 35033 - Gateway Pavilions  
Unit No: 012

## Invoice Summary

Total Real Estate Tax Bill	782,470.54
Less Major Tenant Contribution	.00
<u>Net Real Estate Tax Bill</u>	<u>\$782,470.54</u>
Tenant's Pro Rata Share	84,303.38
Less Previously Billed	.00
<u>Total</u>	<u>\$84,303.38</u>
Sales Tax	2,529.10
<u>Balance Now Due</u>	<u>\$86,832.48</u>

1/27/2009 15:37:34  
Page 1 of 2

# Inland Western

## Real Estate Tax Reconciliation Invoice

Reconciliation Period: 1/1/2008 to 12/31/2008

Batch Number: 322633  
 Lease Number: 3282 - Girardin City Loc #441  
 Business Unit: 33033 - Gateway Pavilions  
 Unit No: 019

Class	Class Exposure	Admin Fee	Total/Tenant Exposure	Numerator	Denominator	PRG %	Company Factor	Net Share	Admin Fee	Estimated Billing	Total
RETC	782,470.54		782,470.54	132,500	301,635	10.7740	1.00000	84,303.38			84,303.38
	782,470.54		782,470.54					84,303.38			84,303.38
Total											84,303.38
Sales Tax											7,529.10
Grand Total Now Due											\$86,832.48